AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE.

Division : SUB DIVISION :-

I. Name of works: **IMPROVEMENTS TO ROADS AND DRAINS AT MHR & BHOOMIKA LAYOUT IN WARD NO.14 BAGALAGUNTE.**

II. Estimate

	.....		
	Revised	No.	Rs.....
	Work slip Sanctioned in Commissioner's/C.E.	No.	Rs.....

Original ..... No.
Rs.....

III. Name of piece worker:
DL.No. of the P.W. Agreement

IV. Remarks or Explanation:-

1. Are the items of the bill in the order of and as given in the estimate without any change whatever? — Yes —

2. Are the items not provided in the estimate in red ink column 4 of the bills?

3. Are the authorities quoted in the following cases?

a) Items not in the estimate but billed for. — NO —

b) Items of excesses over the sanctioned estimate. — NO —

Note:- The authority being a sanctioned workslip or special orders commissioner's/C.E.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ? — Yes —

(b) Have all the points referred in the Mysore P.W.A code been attended to in respect of entries in the measurement Book, so for as it relates to this bill ? — Yes —

5. Have all the items in the bill been arithmetically checked and found correct ? — Yes —

6. Have all the items been checked with agreement and found correct ? — Yes —

7. Explain delay in the following :
Date of measurement.....195(Maxi.)
and Date of bill .....95 (Min).
Actual days taken.....days)

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted ? — N.A —

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